



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.
5557
Account Number
TS8871
Invoice Date
27-09-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Stamp 41 Selborne Drive Douglas Isle Of Man, IM2 3NJ
-------------------	--

Deliver To	Mrs. Stamp 41 Selborne Drive Douglas Isle Of Man, IM2 3NJ
-------------------	--

Location	Product	Description	Qty	Total
Front Bedroom Bay	Luxaflex Duette	1035, SmartCord D2, Controls: Left, 1100 Smart Cord Top Down, Head Rail Colour: CW - White,	1	552.60
Front Bedroom Bay	Luxaflex Duette	1035, SmartCord D2, Controls: Right, 1100 Smart Cord Top Down, Head Rail Colour: CW - White,	1	552.60
Front Bedroom Bay	Luxaflex Duette	1035, SmartCord D2, Controls: Right, 1100 Smart Cord Top Down, Head Rail Colour: CW - White,	1	552.60
Granddaughter's Bedroom	Luxaflex Duette	9324, SmartCord D2, Controls: Right, 1100 Smart Cord Top Down, Head Rail Colour: CW - White,	1	466.20
Granddaughter's Bedroom	Luxaflex Duette	9324, SmartCord D2, Controls: Right, 1100 Smart Cord Top Down, Head Rail Colour: CW - White,	1	466.20

Customer Message

Fitting:	£75.00
Subtotal:	£ 2,221.00
VAT:	£ 444.20
Payments:	£ 1,332.60
Total:	£ 1,332.60

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Stamp
Invoice:	5557
Invoice Date:	27-09-2023
Total Due:	£ 1,332.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP